APRIL 2023 DISTRIBUTION

		APRIL 2023 DIS	TRIBUTION	The same		4.17		100	Z.——	75
	Total For Year	2022	\$1,620,509.48	\$1,977.53	\$2,555.38	-\$15,156.30	\$0.00	\$0.00	-\$644.30	\$1,509,241.79
	Total For Year	2021	\$14,925.16	\$2,396.62	\$975.23	-\$140.94	\$0.00	\$0.00	\$0.00	\$18,156.07
	Total For Year	2020	\$7,905.18		\$372.42	-\$73.61	-\$37.03	\$37.03	\$0.00	\$10,044,31
	Total For Year	2019	\$78.15	\$178.92	\$10.00	-\$0.72	\$0.00	\$0.00	\$0.00	\$266.35
	Total For Year Total For Year	2017 2016	\$91,36 \$16,79	\$74.76 \$1.01	\$10.00 \$0.00	-\$0.87 -\$0.15	\$0.00	\$0.00	\$0.00 \$0.00	\$175.25 \$17.65
	Total For Year	2014	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3.33
	Total For Year	2013	\$102.45	\$126.46	\$10.00	-\$0.95	\$0.00	\$0.00	\$0.00	\$237,96
_	Grant Total		\$1.643.628.57	\$55.5950D	9420680	S TABLE IN SEC.	0.534036	K-PIKIN	- 原和 - 即	全区分别为EP 400 0
CNTYR	GRANT COUNTY RES	Total	\$530,926,18	\$4,490.08	\$2,293,92	-\$5,309.26	\$0.00	\$0.00	\$0.00	\$532,400.92
CNTYR	GRANT COUNTY RES	2022	\$525,296.18		\$1,581.92	-\$5,252.97	\$0.00	\$0.00	\$0.00	\$523,158.60
NTYR	GRANT COUNTY RES	2021		\$1,616.45	\$525.29	-\$34.68	\$0.00	\$0.00	\$0.00	\$5,575.47
CNTYR	GRANT COUNTY RES GRANT COUNTY RES	2020		\$1,131 90	\$153.38	-\$20.76	\$0.00	\$0.00	\$0.00	\$3,340.66
NTYR	GRANT COUNTY RES	2019 2017	\$13.52 \$30.43	\$6.03 \$74.76	\$10.00 \$10.00	-\$0.14 -\$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$29.41 \$114.89
NTYR	COUNTY RES	2016	\$6.12	\$1.01	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$7.07
ONTYR	COUNTY RES	2014	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3.33
NTYR	COUNTY RES	2013	\$35.38	\$126.46	\$10.00	-\$0.35	\$0.00	\$0.00	\$0.00	\$171.49
NTYNR	GRANT COUNTY NON-RES	Total	\$168,545.49	\$0.00	\$0.00	-\$1,682.09	-\$19.36	\$0.00	-\$317.00	\$166,527.04
NTYNR	GRANT COUNTY NON-RES	2022	\$164,151.66	\$0.00	\$0.00	-\$1,638.34	\$0.00	\$0.00	-\$317.00	\$162,196.32
NTYNR	GRANT COUNTY NON-RES GRANT COUNTY NON-RES	2021	\$2,811.19	\$0.00	\$0.00	-\$28.12	\$0.00	\$0.00	\$0.00	\$2,783.07
NTYNR	GRANT COUNTY NON-RES	2020 2019	\$1,562.52 \$20.12	\$0.00 \$0.00	\$0.00 \$0.00	-\$15.43 -\$0.20	-\$19.36 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,527.73 \$19.92
		2010	920.12	40.00	90.00	190.20	30.00	20.00	\$0.00	313.52
NTYDS	GRANT COUNTY DEBT SERVICE	Total	\$105,660.97	\$1,824.46	\$1,612.80	\$0.00	-\$1.96	\$0.00	-\$30.04	\$109,066.23
NTYDS	GRANT COUNTY DEBT SERVICE GRANT COUNTY DEBT SERVICE	2022 2021	\$104,264.26 \$833.47	\$444.06 \$725.48	\$973.46 \$430.40	\$0.00	\$0,00	\$0.00	-\$30.04	\$105,651.74
NTYDS	GRANT COUNTY DEBT SERVICE	2021	\$545.72	\$725.48 \$854.92	\$430.40 \$208.94	\$0.00 \$0.00	\$0,00 -\$1,96	\$0.00	\$0.00 \$0.00	\$1,989.35 \$1,407.62
NTYDS	GRANT COUNTY DEBT SERVICE	2019	\$4.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20
NTYDS	GRANT COUNTY DEBT SERVICE	2017	\$5.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.52
NTYDS	COUNTY DEBT SERVICE COUNTY DEBT SERVICE	2016	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,10
NITUS	COUNTY DEBT SERVICE	2013	\$6.70	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$5.70
W	IW GICA WATERSHED	Total	\$3,638,88	\$0.00	\$0,00	-\$36.38	\$0.00	\$0.00	\$0.00	\$3,602.50
W	1W GILA WATERSHED	2022	\$3,632.28	\$0.00	\$0.00	-\$36.32	\$0.00	\$0.00	\$0.00	\$3,595.96
W W	1W GILA WATERSHED 1W GILA WATERSHED	2021 2020	\$5.47 \$1.13	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.01	\$0.00	\$0.00	\$0.00 \$0.00	\$5.42
or ne	TH OLD HATEKOILD	2020	31_13	30.00	\$0.00	-30.01	\$0,00	\$0.00	\$0.00	\$1.12
M01	STATE OF NEW MEXICO	Total	\$127,967,52	\$0.00	\$0.00	-\$1,279.30	-\$2.22	\$0.00	-\$38 38	\$126,649,62
M01	STATE OF NEW MEXICO	2022	\$126,268.35	\$0.00	\$0.00	-\$1,262.33	\$0.00	\$0.00	-\$36.38	\$124,969.64
M01 M01	STATE OF NEW MEXICO STATE OF NEW MEXICO	2021 2020	\$1,058.43 \$620.02	\$0.00 \$0.00	\$0.00 \$0.00	-\$10.58 -\$6.18	\$0.00 -\$2.22	\$0.00	\$0.00 \$0.00	\$1,047,85 \$611.62
M01	STATE OF NEW MEXICO	2019	\$5.17	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$5.12
M01	STATE	2017	\$6.61	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$6.54
4M01 4M01	STATE STATE	2016	\$1.32	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.31
IWU I	SIAIE	2013	\$7.62	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$7,54
5 <u>1</u>	CATTLE INDEMNITY	Total	\$549,15	\$0.00	\$0.00	-\$5.49	\$0.00	\$0.00	\$0.00	\$543.66
51	CATTLE INDEMNITY	2022	\$543.97	\$0.00	\$0.00	-\$5.44	\$0.00	\$0.00	\$0.00	\$538.53
51 52	CATTLE INDEMNITY	2021 Total	\$5.18	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$5.13
52	SHEEP	2022	\$2,13 \$2,13	\$0.00	\$0.00	-\$0.02 -\$0.02	\$0.00	\$0.00	\$0.00	\$2,11 \$2,11
53	GOATS	Total	\$52.75	\$0.00	\$0.00	-\$0.53	\$0,00	\$0.00	\$0.00	\$52.22
53	GOATS	2022	\$20.19	\$0.00	\$0.00	-\$0.20	\$0.00	\$0,00	\$0.00	\$19.99
53 54	GOATS EQUINE	2021 Total	\$32.56	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$0.00	\$32.23
54	EQUINE	2022	\$60.02 \$60.02	\$0.00	\$0.00	-\$0.60 -\$0.60	\$0.00	\$0.00	\$0.00	\$59,42 \$59.42
56	DAIRY CATTLE	Total	\$1.36	\$0,00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.35
56	DAIRY CATTLE	2022	\$1.36	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.35
58 58	ALPACA LLAMA	Total 2022	\$0,36 \$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36
	ALI NON_CONIN	2022	30.30	30 00	\$0.00	30.00	30.00	\$0.00	\$0.00	\$0.36
(TIF	SILVER CITY MRA	Total	\$0.00	\$0.00	\$0.00	-\$0,36		\$37,03	\$0.00	\$36,67
INRMO	SILVER CITY MRA TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020 Total	\$17,394.30	\$0.00	\$0.00	-\$0.36		\$37.03	\$0.00	\$38.67
1NRMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$16,735.57	\$0.00	\$0.00 \$0.00	-\$172.87 -\$156.34	-\$6.25 \$0.00	\$0.00	-\$102.32 -\$102.32	\$17,112.86 \$16,466.91
1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$384.48	\$0.00	\$0.00	-\$3.85	\$0.00	\$0.00	\$0.00	\$380.63
1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$274.25	\$0.00	\$0.00	-\$2.68	-\$6.25	\$0.00	\$0.00	\$265.32
1RMO	TOWN OF SILVER CITY OPERATIONAL TOWN OF SILVER CITY OPERATIONAL	Total	\$72,925.79	\$0.00	\$0.00	-\$729.25	\$0.00	\$0,00	\$0.00	\$72,196,54
1RMO	TOWN OF SILVER CITY OPERATIONAL	2022 2021	\$72,405.53 \$389.40	\$0.00 \$0.00	\$0.00	-\$724.05 -\$3.89	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$71,681.48 \$385.51
1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$130.86	\$0.00	\$0.00	-\$1.31	\$0.00	\$0.00	\$0.00	\$129.55
02NR	CITY OF BAYARD NON-RES	water	44 000 000	00.00	00.00	474.44	A2'22	4	24 -4	1-5-2
02NR	CITY OF BAYARD NON-RES	2022	\$1,954.27 \$1,753.53	\$0.00	\$0.00	-\$19.55 -\$17.54	\$0.00	\$0.00	\$0.00 \$0.00	\$1,934.72 \$1,735.99
02NR	CITY OF BAYARD NON-RES	2021	\$174.64	\$0.00	\$0.00	-\$1.75	\$0.00	\$0.00	\$0.00	\$172.89
	CITY OF BAYARD NON-RES	2020	\$26.10	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$25.84
	CITY OF BAYARD RES	Total 2022	\$12,633,48	\$0.00	\$0.00	-\$126,33	\$0.00	\$0.00	\$0,00	\$12,507,15
02R			\$12,084.16	\$0.00	\$0.00	-\$120.64 -\$3.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,963.32 \$352.94
02R 02R	CITY OF BAYARD RES		\$356.51	sn on	\$1110				90.00	9334.94
02R 02R 02R 02R	CITY OF BAYARD RES CITY OF BAYARD RES CITY OF BAYARD RES	2021 2020	\$356.51 \$180.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.80	\$0.00	\$0.00	\$0.00	\$178.30
02R 02R 02R 02R 02R	CITY OF BAYARD RES CITY OF BAYARD RES CITY OF BAYARD RES CITY OF BAYARD RES	2021 2020 2019	\$180.10 \$5.32	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.80 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00		
02R 02R 02R 02R 02R 02R	CITY OF BAYARD RES	2021 2020 2019 2017	\$180.10 \$5.32 \$6.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1.80 -\$0.05 -\$0.06	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5.27 \$6.08
02R 02R 02R 02R 02R 02R	CITY OF BAYARD RES CITY OF BAYARD RES CITY OF BAYARD RES CITY OF BAYARD RES	2021 2020 2019	\$180.10 \$5.32	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.80 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$178.30 \$5.27 \$6.08 \$1.24
02R 02R 02R 02R 02R 02R 02R 02R	CITY OF BAYARD RES VILLAGE OF SANTA CLARA NOW RES	2021 2020 2019 2017 2016	\$180.10 \$5.32 \$6.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$1.80 -\$0.05 -\$0.06	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5.27 \$6.08 \$1.24
02R 02R 02R 02R 02R 02R 02R 02R 02R	CITY OF BAYARD RES VILLAGE OF SANTA CLARA NON-RES VILLAGE OF SANTA CLARA NON-RES	2021 2020 2019 2017 2016	\$180.10 \$5.32 \$6.14 \$1.25 \$856.24 \$856.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.80 -\$0.05 -\$0.06 -\$0.01 -\$6.56 -\$8.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.27 \$6.08 \$1.24 \$847.68 \$847.68
02R 02R 02R 02R 02R 02R 02R 02R 03NR 03NR	CITY OF BAYARD RES VILLAGE OF SANTA CLABA NON-RES	2021 2020 2019 2017 2016 Total	\$180.10 \$5.32 \$6.14 \$1.25 \$656.24 \$856.24 \$6,164.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.80 -\$0.05 -\$0.06 -\$0.01 -\$8.56 -\$8.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.27 \$6.08 \$1.24 \$847.68 \$847.68 \$6.102.90
CO2NR	CITY OF BAYARD RES VILLAGE OF SANTA CLARA NON-RES VILLAGE OF SANTA CLARA NON-RES	2021 2020 2019 2017 2016	\$180.10 \$5.32 \$6.14 \$1.25 \$856.24 \$856.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.80 -\$0.05 -\$0.06 -\$0.01 -\$6.56 -\$8.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.27 \$6.08 \$1.24 \$847.68 \$847.68

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C04NR C04NR	TOWN OF HURLEY NON-RES TOWN OF HURLEY NON-RES	Total	\$558.27	\$0.00	\$0.00	-\$5.58	\$0.00	\$0.00	\$0.00	\$552.69
C04R	TOWN OF HURLEY RES	Z022 Total	\$558.27 \$8,154.06	\$0.00	\$0.00	-\$5.58	\$0.00	\$0.00	\$0.00	\$552.69
C04R	TOWN OF HURLEY RES	2022	\$7,985.56	\$0.00	\$0.00	-\$81.55 -\$79.86	\$0.00	\$0.00	\$0.00 \$0.00	\$8,072.51
C04R	TOWN OF HURLEY RES	2021	\$148.71	\$0.00	\$0.00	-\$1.47	\$0.00	\$0.00	\$0.00	\$7,905,70
C04R	TOWN OF HURLEY RES	2020	\$21.79	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$145.24 \$21.57
				40.00		VVILL	40.00	40.00	40.00	921,01
STATE	NM TAXATION & REVENUE P. & J	Total	\$0.00	\$281.08	\$29.64	\$0.00	\$0.00	\$0.00	\$0.00	\$310.72
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$54.69	\$19.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$53.50	\$10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$63.60
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$172.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.89
SINRO	SILVER SCHOOL DISTRICT OPERATIONAL	Total	\$6,231,07	\$0.00	\$0.00	-\$62.17	-\$0.79	\$0.00	-\$13.38	\$6,154,73
SINRO	SILVER SCHOOL DISTRICT OPERATIONAL	2022	\$6,069.67	\$0.00	\$0.00	-\$60.56	\$0.00	\$0.00	-\$13.38	\$5,995.93
SINRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$99.55	\$0.00	\$0.00	-\$1,00	\$0.00	\$0.00	\$0.00	\$98.55
SINRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$60.87	\$0.00	\$0.00	-\$0.60	-\$0.79	\$0.00	\$0.00	\$59.48
SINRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$0.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.77
SIRO	SCHOOL DISTRICT OPERATIONAL	Total	\$18,414.77	\$0.00	\$0.00	-\$184.15	\$0,00	\$0,00	\$0.00	\$18,230.62
SIRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2022	\$18,257.61	\$0.00	\$0.00	-\$182.58	\$0.00	\$0.00	\$0.00	\$18,075.03
SIRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$95.66	\$0.00	\$0.00	-\$0.96	\$0.00	\$0.00	\$0.00	\$94.70
SIRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$61.21	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$60.60
SIRO	SCHOOL DISTRICT OPERATIONAL	2013	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29
PANDO	SILVED SOUTH DISTRICT CARITAL MORATEUR	****	600 000 00	anidation.	AFFE	444-14	Kurawaii		L.V. a. r.a	LCAZOLICA.
SINRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$23,200.30	\$0,00	\$0.00	-\$231,47	-13.06	\$0.00	-\$49.76	\$22,915.99
SINRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$22,592.05	\$0.00	\$0.00	-\$225.42	\$0.00	\$0.00	-\$49.78	\$22,316.85
SINRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$370.89	\$0.00	\$0.00	-\$3.71	\$0.00	\$0.00	\$0.00	\$367, 18
SINRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020 2019	\$234.20	\$0.00	\$0.00	-\$2.31	-\$3.06	\$0.00	\$0.00	\$228.83
SIRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT		\$3.16	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3.13
SIRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022	\$124,204,16 \$123,106.63	\$0.00	\$0.00 \$0.00	-\$1,242,03	\$0.00	\$0.00	\$0.00	\$122,962,13
SIRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$667.11	\$0.00	\$0.00	-\$1,231.06	\$0.00	\$0.00	\$0.00	\$121,875.57
SIRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$428.26	\$0.00	\$0.00	-\$6.67 -\$4.28	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$660.44
SIRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$2.16	\$0.00	\$0.00	-\$0.02	\$0.00			\$423.98
	The state of the s	2013	#£.10	# 0.00	40.00	-80.02	40.00	\$0.00	\$0.00	\$2.14
SINRHB	HOUSE BLL 33 SILVER SCHOOL BUILDING	Total	\$18,665.90	\$0.00	\$0,00	-\$186.23	-\$2.29	\$0.00	-\$40.13	\$18,437.25
SINRHB	HOUSE BILL 33. SILVER SCHOOL BUILDING	2022	\$18,209.61	\$0.00	\$0.00	-\$181.69	\$0.00	\$0.00	-\$40.13	\$17,987.79
SINRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$278.33	\$0.00	\$0.00	-\$2.79	\$0.00	\$0.00	\$0.00	\$275.54
S1NRH8	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$175.59	\$0.00	\$0.00	-\$1.73	-\$2.29	\$0.00	\$0.00	\$171.57
SINRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$2.37	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2.35
SIRHB	S LVER SCHOOL DISTRICT I HOUSE BILL 33, SCHOOL BUILDING	Total	\$100,049,34	\$0.00	\$0.00	-\$1,000.48	\$0.00	\$0.00	\$0.00	\$99,048.86
SIRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$99,226.18	\$0.00	\$0.00	-\$992.25	\$0.00	\$0.00	\$0.00	\$98,233.93
SIRHB	SILVER SCHOOL HOUSE BILL 33	2021	\$500.24	\$0.00	\$0.00	-\$5.00	\$0.00	\$0.00	\$0.00	\$495.24
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$321.25	\$0.00	\$0.00	-\$3.21	\$0.00	\$0.00	\$0.00	\$318.04
SIRHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	2013	\$1.67	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1.65
							4		******	47.04
SINROS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$23,771.37	\$0.00	\$0.00	-\$237,19	-\$0.73	\$0.00	-\$51.55	\$23,481,90
SINRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$23,393,27	\$0.00	\$0.00	-\$233.41	\$0.00	\$0.00	-\$51.55	\$23,108.31
SINRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$318.53	\$0.00	\$0.00	-\$3.19	\$0.00	\$0.00	\$0.00	\$315.34
SINRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$55.98	\$0.00	\$0.00	-\$0.55	-\$0.73	\$0.00	\$0.00	\$54.70
SINRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$3.59	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3.55
SIRDS	SILVER SCHOOL DISTRICT I DEBT SERVICE	Total	\$128,153.83	\$0.00	\$0.00	-\$1,281,53	\$0,00	\$0.00	\$0.00	\$128,872.30
SIRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$127,472.57	\$0.00	\$0.00	-\$1,274.72	\$0.00	\$0.00	\$0.00	\$126,197.85
SIRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$575.40	\$0.00	\$0.00	-\$5.75	\$0.00	\$0.00	\$0.00	\$569.65
SIRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$102.86	\$0.00	\$0.00	-\$1.03	\$0.00	\$0.00	\$0.00	\$101.83
SIRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$3.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2.97
Secretary of the last	THE RESIDENCE OF THE PERSON OF	12 12 12 12 12		1000000						
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$753.96	\$0.00	\$0,00	-\$7,55	\$0,00	\$0.00	\$0.00	\$746.41
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$733.05	\$0.00	\$0.00	-\$7,34	\$0.00	\$0.00	\$0.00	\$725.71
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$17.97	\$0.00	\$0,00	-\$0,18	\$0.00	\$0.00	\$0.00	\$17.79
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$2.94	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2.91
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$4,276,99	\$0.00	\$0.00	-\$42.77	\$0.00	\$0.00	\$0.00	\$4,234,22
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$4,186.20	\$0.00	\$0.00	-\$41.86	\$0.00	\$0.00	\$0.00	\$4,144.34
S2RO S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$57.33	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$58.75
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$29.58	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$29.28
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$1.50	\$0.00	\$0,00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1.48
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2016 2013	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30
BEILO	COBINE SCHOOL DISTRICT 2 OF ENATIONAL			80.00	80.00		40.00	40.00		
			\$1.42	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.41
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT					-\$0.01				
S2RCI S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$26,257,35	\$0,00	\$0.00	-\$0.01 -\$262.58	\$0.00	\$0.00	\$0,00	\$25,994.77
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022	\$26,257,35 \$25,682,25	\$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82	\$0.00	\$0,00 \$0.00	\$0.00 \$0.00	\$25,9 <u>94.77</u> \$25,425.43
	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021	\$26,257,35 \$25,682.25 \$362.77	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$262.58 -\$256.82 -\$3.63	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00	\$25,9 <u>94,77</u> \$25,426.43 \$359.14
S2RCI S2RCI S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021 2020	\$26,257,35 \$25,682,25 \$362,77 \$187.65	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88	\$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00	\$25,994,77 \$25,426.43 \$359.14 \$185.77
S2RCI S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021	\$26,257,35 \$25,682,25 \$362,77 \$187.65 \$4.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994,77 \$25,425.43 \$359.14 \$185.77 \$4.17
S2RCI S2RCI S2RCI S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021 2020 2019 2017	\$26,257,35 \$25,682.25 \$362.77 \$187.65 \$4.21 \$9.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994,77 \$25,426.43 \$359.14 \$185.77 \$4.17 \$9.45
S2RCI S2RCI S2RCI S2RCI S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021 2020 2019 2017 2016	\$26,257,35 \$25,682,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994,77 \$25,426,43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	Total 2022 2021 2020 2019 2017 2016 2013	\$26,257,35 \$25,682,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994.77 \$25,426.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$8.90
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	Total 2022 2021 2020 2019 2017 2016 2013	\$26,257,35 \$25,682,25 \$362,77 \$187.65 \$4.21 \$9.55 \$1.93 \$8.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$252.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021 2020 2019 2017 2016 2013	\$26,257,35 \$25,682,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84 \$3,391.19
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021 2020 2019 2017 2016 2013 Tetal 2022	\$26,257,35 \$25,682,25 \$362,77 \$187.65 \$4.21 \$9.55 \$1.93 \$8.99 \$3,514,98 \$3,425,44	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$252.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$34.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$25,994,77 \$25,426.43 \$359.14 \$185,77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84 \$3,391.19 \$75.54
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021 2020 2019 2017 2016 2013 Total 2022 2021	\$26,257,35 \$25,682,25 \$362,77 \$187.65 \$4.21 \$9.55 \$1.93 \$8.99 \$3,514,98 \$3,425,44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84 \$3,391.19
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021 2020 2019 2017 2016 2013 Tetal 2022 2021	\$26,257,35 \$25,682,25 \$362,77 \$187.65 \$4.21 \$9.55 \$1.93 \$8.99 \$3,514,98 \$3,425,44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$25,994,77 \$25,426.43 \$359.14 \$185,77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84 \$3,391.19 \$75.54
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT CAPITAL IMPROVEMENT	Total 2022 2021 2020 2019 2017 2016 2013 Tetal 2022 2021 2020 Total 2022	\$26,257,35 \$25,662,25 \$362,77 \$187.65 \$4,21 \$9.55 \$1,93 \$8,99 \$3,425,44 \$76,30 \$13,24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$3.514 -\$34.25 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994,77 \$25,425,43 \$359,14 \$185,77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479,84 \$3,391,19 \$75,54 \$13,11
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT SERVICE COBRE SCHOOL DISTRICT TECH DEBT SERVICE COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total 2022 2021 2020 2019 2017 2016 2013 Tetal 2022 2021	\$26,257,35 \$25,662,25 \$362,77 \$187.65 \$4.21 \$9.55 \$1.93 \$8.99 \$3,514,98 \$3,425.44 \$76.30 \$13.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84 \$3,391.19 \$75.54 \$13.11
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRTDS S2NRTDS S2NRTDS S2RTDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total 2022 2021 2020 2019 2017 2016 2013 Tetal 2022 2021 2020 Total 2022	\$26,257,35 \$25,662,25 \$362,77 \$187.65 \$4,21 \$9.55 \$1,93 \$8,99 \$3,425,44 \$76,30 \$13,24	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$8.90 \$3.479.64 \$3.391.19 \$75.54 \$13.11 \$5,510.67 \$41,319.53
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT SERVICE COBRE SCHOOL DISTRICT TECH DEBT SERVICE COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total 2022 2021 2020 2019 2017 2018 2013 Total 2022 2021 2020 Total 2022	\$26,257,35 \$25,662,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99 \$3,514,98 \$3,425,44 \$76,30 \$13,24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$1.425 -\$0.13 -\$5.67 -\$417.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84 \$3,391.19 \$75.54 \$13.11
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRTDS S2NRTDS S2NRTDS S2RTDS S2RTDS S2RTDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT. SERVICE SCHOOL DISTRICT TECH DEBT. SERVICE	Total 2022 2021 2020 2019 2017 2018 2013 Total 2022 2021 2020 Total 2022 2013	\$26,257,35 \$25,662,25 \$362,77 \$187.65 \$4.21 \$9.55 \$1.93 \$8.99 \$3,514,98 \$3,425.44 \$76.30 \$13.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76 -\$0.13 -\$55.67 -\$417.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$3,479.84 \$33,391.19 \$75.54 \$13.11 \$5,510.67 \$5,510.67 \$41,316.53
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRTDS S2NRTDS S2RTDS S2RTDS S2RTDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total 2022 2021 2020 2019 2017 2016 2013 Total 2022 2021 2020 Total 2022 10tel 2022 2013	\$26,257,35 \$25,662,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99 \$3,514,98 \$3,425,44 \$76,30 \$13,24 \$5,566,34 \$41,733,67 \$41,733,67 \$41,733,67 \$41,733,67 \$41,733,67 \$41,733,67	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76 -\$0.13 -\$55.67 -\$417.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$3,479.84 \$33,391.19 \$75.54 \$13.11 \$5,510.67 \$5,510.67 \$41,316.53
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S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRTDS S2NRTDS S2NRTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RRDS S2NRDS S2NRDS S2NRDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT SERVICE COBRE SCHOOL DISTRICT DEBT SERVICE	Total 2022 2021 2020 2019 2017 2018 2013 Total 2022 2021 2020 Total 2022 2013 Total 2022 2013	\$26,257,35 \$25,662,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99 \$3,514,98 \$3,425,44 \$76,30 \$13,24 \$5,566,34 \$1,733,67 \$41,733,63 \$0,24 \$5,566,34 \$277,49	\$0,00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$1.425 -\$0.76 -\$0.13 -\$55.67 -\$417.34 -\$0.00 -\$58.91 -\$55.67 -\$2.77	\$0.00 \$0.00	\$0,00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994,77 \$25,425,43 \$359,14 \$185,77 \$4,17 \$9,45 \$1,91 \$8,90 \$3,479,84 \$3,391,19 \$75,54 \$13,11 \$5,510,67 \$41,316,53 \$41,316,29 \$0,24
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT SERVICE COBRE SCHOOL DISTRICT DEBT SERVICE	Total 2022 2021 2020 2019 2017 2016 2013 Total 2022 2021 2020 Total 2022 1018 2022 2013	\$26,257,35 \$25,662,25 \$362,77 \$197.65 \$4.21 \$9.55 \$1.93 \$8.99 \$3,514,98 \$3,425.44 \$76,30 \$13,24 \$5,566,34 \$1,733.63 \$41,733.63 \$0,24 \$5,568,34 \$277,49 \$46,88	\$0,00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$3.4.25 -\$0.76 -\$0.13 -\$55.67 -\$417.34 -\$0.00 -\$58.91 -\$55.67 -\$2.77 -\$0.47	\$0.00 \$0.00	\$0,00 \$0.00	\$0,00 \$0,00	\$25,994,77 \$25,425,43 \$359,14 \$185,77 \$4,17 \$9,45 \$1,91 \$8,90 \$3,479,64 \$13,391,19 \$75,54 \$13,11 \$5,510,67 \$41,316,29 \$41,316,29 \$5,631,80 \$5,510,67
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT TECH DEBT SERVICE COBRESCHOOL DISTRICT DEBT SERVICE	Total 2022 2021 2020 2019 2017 2018 2013 Total 2022 2021 2020 Total 2022 2013 Total 2022 2021 2020 Total	\$20,257,35 \$25,662,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99 \$3,514,98 \$3,425,44 \$76,30 \$13,24 \$5,566,34 \$5,566,34 \$41,733,63 \$41,733,63 \$41,733,63 \$277,49 \$46,88	\$0,00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76 -\$0.13 -\$55.67 -\$417.34 -\$417.34 -\$417.34 -\$417.34 -\$417.34 -\$417.34 -\$417.34 -\$417.34 -\$417.34	\$0.00 \$0.00	\$0,00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25,994,77 \$25,425,43 \$359,14 \$185,77 \$4,17 \$9,45 \$1,91 \$8,90 \$3,479,84 \$3,391,19 \$75,54 \$13,11 \$5,510,67 \$41,316,53 \$41,316,29 \$0,24
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRTDS S2RTDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT SERVICE COBRE SCHOOL DISTRICT DEBT SERVICE	Total 2022 2021 2020 2019 2017 2018 2013 Total 2022 2021 2020 Total 2022 2013 Total 2022 2013 Total 2022 2013 Total 2022 2013	\$26,257,35 \$25,682,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99 \$3,514,98 \$3,425,44 \$76,30 \$13,24 \$5,566,34 \$1,733,67 \$41,733,63 \$0,24 \$5,566,34 \$2,77,49 \$48,88 \$43,801,96 \$41,733,63	\$0,00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76 -\$0.13 -\$55.67 -\$417.34 -\$0.00 -\$58.91 -\$55.67 -\$42.77 -\$43.02 -\$417.34	\$0.00 \$0.00	\$0,00 \$0.00	\$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$155.77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84 \$3,391.19 \$75.54 \$13.11 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$11,316.29 \$0.24
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2RRCI S2NRCI S2NRCI S2NRCI S2NRTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RTDS S2RRDS S2RRDS S2RRDS S2NRDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT SERVICE COBRE SCHOOL DISTRICT DEBT SERVICE	Total 2022 2021 2020 2019 2017 2016 2013 Total 2022 2021 2020 Total 2022 2013 Total 2022 2013 Total 2022 2011	\$26,257,35 \$25,662,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99 \$3,514,98 \$3,425,44 \$76,30 \$13,24 \$5,566,34 \$41,733,67 \$41,733,63 \$0,24 \$6,890,71 \$6,880,109 \$41,733,63 \$1,319,38	\$0,00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76 -\$0.13 -\$55.67 -\$417.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$3,391.19 \$3,391.19 \$3,391.19 \$13,391.11 \$5,510.67 \$1,316.53 \$41,316.29 \$5,510.67 \$274.72 \$46.41 \$13,363.04 \$41,316.29 \$41,316.29 \$41,316.29 \$41,316.29 \$41,316.29
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRTDS S2NRTDS S2RTDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT TECH DEBT SERVICE COBRESCHOOL DISTRICT DEBT SERVICE	Total 2022 2021 2020 2019 2017 2018 2013 Total 2022 2021 2020 Total 2022 2013 Total 2022 2013 Total 2022 2011 2020 Total 2022 2021 2020 Total 2022 2021 2020 Total 2022 2021 2020	\$26,257,35 \$25,662,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99 \$3,514,98 \$3,425,44 \$76,30 \$13,24 \$5,566,34 \$5,566,34 \$41,733,63 \$0,24 \$5,568,34 \$277,49 \$46,88 \$43,801,06 \$41,733,83 \$41,733,83 \$41,733	\$0,00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76 -\$0.13 -\$55.67 -\$417.34	\$0.00 \$0.00	\$0,00 \$0,00	\$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$185.77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84 \$3,391.19 \$75.54 \$13.11 \$5,510.67 \$41,316.29 \$0.24 \$5,891.60 \$5,510.67 \$274.72 \$44,316.29 \$1,306.19 \$356.59
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRCI S2NRTDS S2RTDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRE SCHOOL DISTRICT TECH DEBT SERVICE COBRE SCHOOL DISTRICT DEBT SERVICE	Total 2022 2021 2020 2019 2017 2018 2013 Total 2022 2021 2020 Total 2022 2013 Total 2022 2013 Total 2022 2013 Total 2022 2013 Total 2022 2011 2020 Total 2022 2021 2020 Total 2022 2021 2020 Total 2022 2021 2020 Total 2022 2021	\$26,257,35 \$25,682,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99 \$3,514,98 \$3,425,44 \$76,30 \$13,24 \$5,566,34 \$41,733,63 \$0,24 \$5,566,34 \$1,733,63 \$0,24 \$5,568,34 \$1,733,63 \$1,319,38 \$43,801,06 \$41,733,63 \$1,319,38 \$46,85,25 \$11,65	\$0,00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.13 -\$34.25 -\$0.76 -\$0.13 -\$55.67 -\$417.34 -\$0.00 -\$58.91 -\$55.67 -\$417.34 -\$13.19 -\$6.66 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,994.77 \$25,425.43 \$359.14 \$155.77 \$4.17 \$9.45 \$1.91 \$8.90 \$3,479.84 \$13.391.19 \$75.54 \$13.11 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$5,510.67 \$11,316.29 \$0.24
S2RCI S2RCI S2RCI S2RCI S2RCI S2RCI S2NRCI S2NRCI S2NRCI S2NRTDS S2NRTDS S2RTDS	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT 2 CAPITAL IMPROVEMENT COBRESCHOOL DISTRICT TECH DEBT SERVICE COBRESCHOOL DISTRICT DEBT SERVICE	Total 2022 2021 2020 2019 2017 2018 2013 Total 2022 2021 2020 Total 2022 2013 Total 2022 2013 Total 2022 2011 2020 Total 2022 2021 2020 Total 2022 2021 2020 Total 2022 2021 2020	\$26,257,35 \$25,662,25 \$362,77 \$187,65 \$4,21 \$9,55 \$1,93 \$8,99 \$3,514,98 \$3,425,44 \$76,30 \$13,24 \$5,566,34 \$5,566,34 \$41,733,63 \$0,24 \$5,568,34 \$277,49 \$46,88 \$43,801,06 \$41,733,83 \$41,733,83 \$41,733	\$0,00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$262.58 -\$256.82 -\$3.63 -\$1.88 -\$0.04 -\$0.10 -\$0.02 -\$0.09 -\$35.14 -\$34.25 -\$0.76 -\$0.13 -\$55.67 -\$417.34	\$0.00 \$0.00	\$0,00 \$0,00	\$0.00 \$0.00	\$25,994,77 \$25,425,43 \$359,14 \$185,77 \$4,17 \$9,45 \$1,91 \$8,90 \$3,479,84 \$3,391,19 \$75,54 \$13,11 \$5,510,67 \$41,316,29 \$0,24 \$5,81,80 \$5,510,67 \$274,72 \$46,41 \$41,316,29 \$1,306,19 \$350,61

S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$4.77	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$4.72
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2013	\$31.77	\$0.00	\$0.00	-\$0.32	\$0.00	\$0.00	\$0.00	\$31.45
AINRHB	ALDO LEOPOLO, HOUSE BILL 33	Total	\$32.73	\$0.00	\$0,00	-\$0.32	-\$0.16	\$0.00	\$0.00	\$32.25
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$20.30	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$20.10
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$12.26	\$0.00	\$0.00	-\$0.12	-\$0.16	\$0.00	\$0.00	\$11.98
AINRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17
AIBHB	ALDO LEOPOLO, HOUSE BILL 33	Total	\$59.01	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$58.41
AIRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$36.68	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$36.31
AIRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$22.33	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$22.10
ALINRO	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$1,731.20	\$0.00	\$0.00	-\$17.27	-\$0.21	\$0.00	-\$3.72	\$1,710.00
AL INRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$1,687.42	\$0.00	\$0.00	-\$16.84	\$0.00	\$0.00	-\$3.72	\$1,666.86
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$27.27	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$27.00
ALINRO	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$16.28	\$0.00	\$0.00	-\$0.16	-\$0.21	\$0.00	\$0.00	\$15.91
AL INRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23
ALIRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	Total	\$9,273.86	\$0.00	\$0.00	-\$92.74	\$0.00	\$0.00	\$0,00	\$9,181,12
ALIRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$9,194.96	\$0.00	\$0.00	-\$91.95	\$0.00	\$0.00	\$0.00	\$9,103.01
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$48.91	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$48.42
ALIRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$29.92	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$29.62
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07